

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No. 9440624399 being used by the Deputy Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of December, 2011 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No: 41

Dated: 19-01-2012.

Read:-

From the Airtel Bill, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.300/- (Rupees three hundred only) towards the monthly Cell Phone charges on Cell Phone No. 9440624399 being used by the Deputy Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of December, 2011.

a) 9440624399 bill amount Rs.300/-

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and in favor of Sri A.Ashok Reddy, Andhra Bank A/C No.1103 100 1100 2702, A.P.Secretariat Branch, Hyderabad MICR No.500011066, IFSC Code.No.ANDB0001103.

4 This order does not require the concurrence of Finance Department as per orders in this force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT (OP)**

To,
Sri A.Ashok Reddy, Deputy Secretary to Government (YS/S),
The YA, T&C (OP.Claims) Dept.,

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER